

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

23601 CITY OF REDONDO BEACH

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| REDONDO BEACH - PLAZA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| REDONDO BEACH - SOUTH BAY CTR. | 0.00 | 993,406.41 | 993,406.41 | 0.00 | 993,406.41 |
| REDONDO BEACH - AVIATION HI-SCH | 0.00 | 451,152.66 | 451,152.66 | 0.00 | 451,152.66 |
| REDONDO BEACH - HARBOR CENTER | 0.00 | 195,048.44 | 195,048.44 | 0.00 | 195,048.44 |
| AGENCY TOTAL | \$0.00 | \$1,639,607.51 | \$1,639,607.51 | \$0.00 | \$1,639,607.51 |
| ALLOCATED / DISTRIBUTED | | | 1,639,607.51 | 0.00 | 1,639,607.51 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |